

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Cell Phones – Irrigation & CAD Department – Payment of Cell Phone charges Used by the Officers of Irrigation & CAD Department during the month of September, 2014 – Expenditure – Sanctioned.

---

IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 241

Dated:17.10.2014

Read the following:-

ORDER:

Sanction is accorded for incurring of an expenditure not exceeding Rs. 13,714/- (Rupees Thirteen thousand seven hundred and fourteen only) towards cell phone charges of the following Cell Phones used by the officers of this department during the month of September, 2014.

S.NO	CELL PHONE NUMBER	BILL DATE	EXPENDITURE	USED BY
1	9849905638	24.09.2014	201.90	ATE
2	9849905639	24.09.2014	810.32	Dy. Secy. (NVR)
3	9849905640	24.09.2014	93.03	Prl. Secy
4	9849905641	24.09.2014	625.00	S.O.(Ser.I)
5	9849905688	24.09.2014	648.16	Dy.Secy.(AV)
6	9949093652	24.09.2014	322.46	Asst.Secy.(SLB)
7	9849901275	24.09.2014	605.41	CTE
8	9949093655	24.09.2014	263.55	Ast. Secy.(MCR)
9	9949093657	24.09.2014	295.83	Asst. Secy.(LLV)
10	9849901276	24.09.2014	463.16	S.O.(WRG)
11	8978901751	24.09.2014	269.10	TE(SR)
12	8008554796	24.09.2014	277.65	Asst.Secy.(GM)
13	8897000440	24.09.2014	251.69	Prl.Secy.(BAR)
14	9701379890	24.09.2014	331.19	S.O.(Vig.II)
15	9701379892	24.09.2014	625.00	S.O.(Vig.I)
16	9701379860	24.09.2014	324.64	S.O.(OP)
17	9701379847	24.09.2014	399.22	Asst.Secy(NP)
18	9701379887	24.09.2014	249.61	S.O.(MI-T)
19	9701379921	24.09.2014	625.00	S.O. (CE-Estt)
20	9701379851	24.09.2014	476.64	S.O(Pr II)
21	9701379897	24.09.2014	501.53	S.O(Pr.I)
22	9701379857	24.09.2014	425.87	S.O(SER.II)
23	9701379929	24.09.2014	417.43	SO(RTI)

24	9701379891	24.09.2014	241.01	MIG
25	9701379842	24.09.2014	84.27	PS
26	9701379863	24.09.2014	248.43	SO(OP:Claims)
27	9701379854	24.09.2014	376.40	S.O(la/rr)
28	9701379841	24.09.2014	312.11	S.O(ARB)
29	9701379859	24.09.2014	625.00	S.O.(CADA)
30	9701379878	24.09.2014	391.02	Asst.Secy. (DB)
31	9701379873	24.09.2014	363.09	S.O (GEN.I)
32	9701379840	24.09.2014	319.12	S.O(SER.III)
33	9701379928	24.09.2014	596.68	S.O(P&B)
34	9701379843	24.09.2014	379.90	SO(Inter state)
35	9701379870	24.09.2014	273.48	S.O (Reforms)

**Total Rs. 13713.90 or Rs. 13714/-**

=====

(Rupees Thirteen thousand seven hundred and fourteen only)

2. The Expenditure sanctioned above shall be debited to “3451”. Secretariat Economic Service-090 Secretariat- (25) Irrigation & CAD Department – 130 Office Expenses – 131 S.P.T. Charges”.

3. The Irrigation & CAD (OP – Claims) Departments shall draw an account payee cheque in favour of “Airtel A/c.No. 104-100162851” for the amount sanctioned at para - 1 above.

4. This order does not require the concurrence of Finance Department as per rules / orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA )

A. VEERABHADRA RAO  
DEPUTY SECRETARY TO GOVERNMENT

To  
The Irrigation & CAD (OP : Claims) Department.  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER ///

SECTION OFFICER